



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	327.73	327.73	542.27	37.7%
Office Operations	10,435.00	4,107.73	4,107.73	6,327.27	39.4%
Total Office Allowances		4,435.46	4,435.46		
Operational Resources					
Operational Resources	--	459.43	459.43	--	--
Total Operational Resources		459.43	459.43		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	2,764.64	2,764.64	3,496.36	44.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,764.64	2,764.64		
Constituency Allowance					
Constituency Allowance	2,609.00	665.75	665.75	1,943.25	25.5%
Total Constituency Allowance		665.75	665.75		
Total Expenditures		8,325.28	8,325.28		

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